

**E-Rate Consultants, LLC**  
**Dexter Fredericks**  
**Consultant**

539 NW 208TH Way, Pembroke Pines, FL 33029  
1-800-280-6573  
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**Request for waiver of FCC Form 471 application filing window deadline**  
**Funding Year 2011**

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street SW  
Washington, DC 20554

**CC Docket No. 96-45**  
**CC Docket No. 02-6**

October 9, 2011

This request is for waivers of the FCC Form 471 filing window deadline for Funding Years 2011 under the schools and libraries universal service support mechanism.

The request is related to six schools that were affected by the 471 window deadline. During the week of March 24, 2011 we filed a number of 471 requests on behalf of the schools we support. On the last day of filing March 24, 2011 we experienced a number of system issues with the filing system located on the USAC's School and Library website as noted in the screenshot below that was taken during the last day of filing.<sup>1</sup> This error indicates some type of database issue on the SQL server that supports the filing system. We experienced this error a number of times during the filing deadline. In about all instances we had to back out of the application filing process and start the filing over with the previous entered data being deleted from the system. The USAC system errors with the combination of the new forms, process for the 2011 filing period affected our ability this funding year to file the forms in this waiver request prior to the deadline, however all forms were filed within hours of the deadline. While we successfully filed and completed many 471 forms on behalf of our other applicants ultimately this slowed the filing process for our other clients and the errors affected our ability to complete the applicant forms below prior to the 12:00 PM deadline. It should also be noted that all of the 471 forms in this waiver request were eventually filed within hours of the deadline close.

Many of the schools in particular have faced difficulties due to the economic conditions. The population served by the schools and students will be negatively impacted if the applicants are not given a chance at funding. The

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<sup>1</sup> Screenshot in enclosures shows errors that were experienced during filing period 3/24/11

schools and libraries rely heavily on the funding to provide access to affordable telecommunications and information services for their student population. The delays in processing the 471 forms within the filing window were due to situations beyond our control as in the Bishop Perry Order and the Academy for Academic Excellence Order. Good faith effort was made to comply with program rules however we missed procedural deadlines at the end of the process due to technical difficulties faced while filing the 471 forms and certifications for the six billed entities below. There was not an instance of waste, fraud, or abuse of E-rate funds or any failure to adhere to core program requirements within our control. Copies of the waiver request are also attached to this form per USAC case # 22-262982.<sup>2</sup> This request is also to waive the Item 21 attachment window deadline on the associated forms unless a separate request is needed. Your leniency on this request would be greatly appreciated.

**On Behalf Of:**

1. Billed Entity Name: **CITY OF WESTFIELD**  
Form 471 Application Number: 807659  
Billed Entity Number (BEN): 16034007

2. Billed Entity Name: **WESTFIELD PUBLIC SCHOOL DIST**  
Form 471 Application Number: 821291  
Billed Entity Number (BEN): 120080

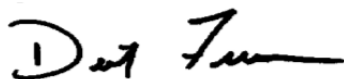
3. Billed Entity Name: **HARTFORD SCHOOL DISTRICT**  
Form 471 Application Number: 821293  
Billed Entity Number (BEN): 121767

4. Billed Entity Name: **KERSHAW COUNTY LIBRARY**  
Form 471 Application Number: 821290  
Billed Entity Number (BEN): 127120

5. Billed Entity Name: **SOJOURNER TRUTH ACADEMY**  
Form 471 Application Number: 813314  
Billed Entity Number (BEN): 186564

6. Billed Entity Name: **WOODWARD-GRANGER COMM SCHOOL DISTRICT**  
Form 471 Application Number: 821294  
Billed Entity Number (BEN): 131971

Sincerely,



Dexter Fredericks  
Principle Consultant

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<sup>2</sup> Window waiver copies. Copies of USAC out of window notifications are attached in enclosures

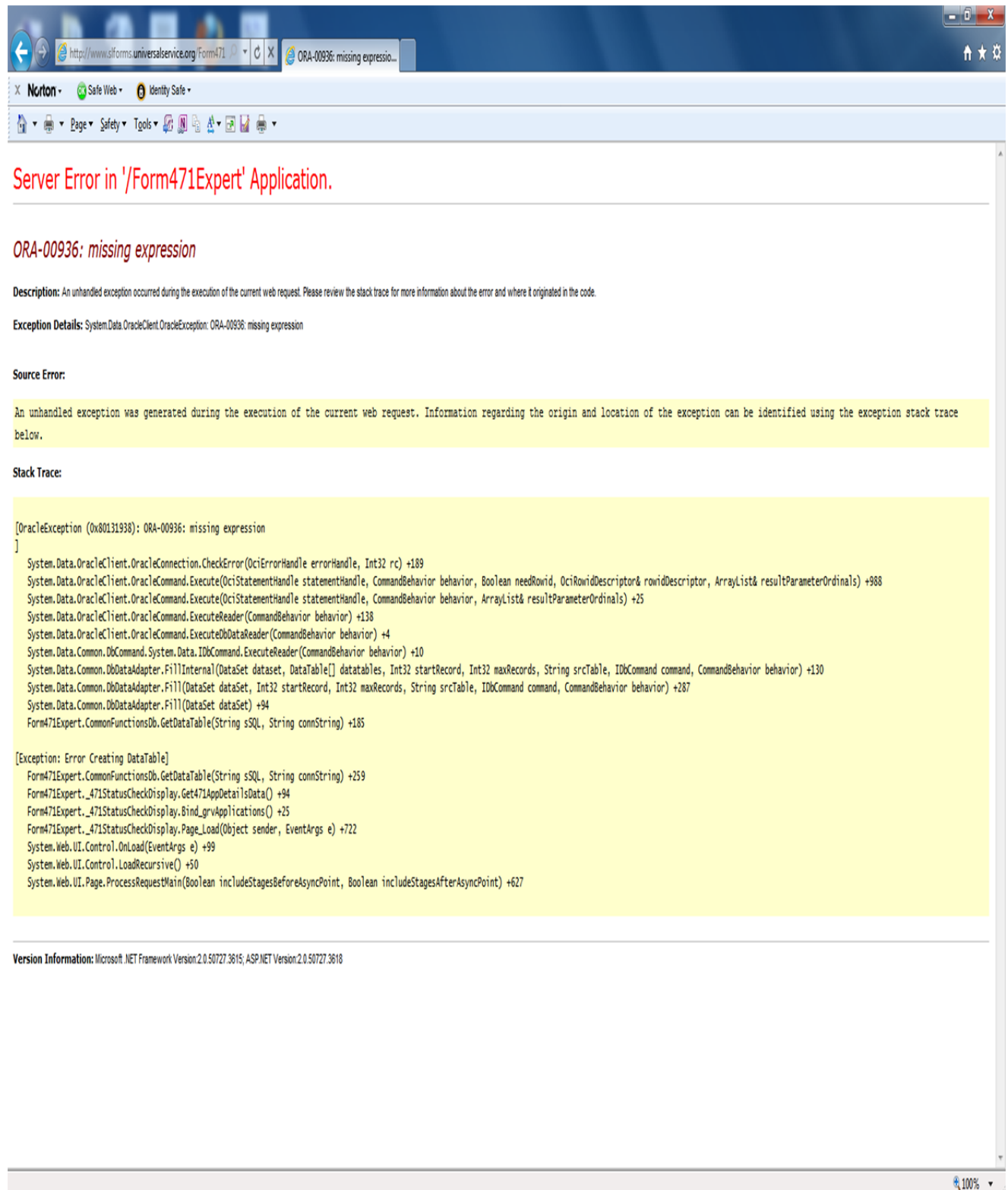
10/09/2011

**Enclosures:**

1. Error Message
2. Universal Service Administration Company – 471 Postmarked Outside of Window notifications:

CITY OF WESTFIELD  
WESTFIELD PUBLIC SCHOOL DIST  
HARTFORD SCHOOL DISTRICT  
KERSHAW COUNTY LIBRARY  
SOJOURNER TRUTH ACADEMY  
WOODWARD-GRANGER COMM SCHOOL DISTRICT

## ERROR MESSAGE:



Server Error in '/Form471Expert' Application.

*ORA-00936: missing expression*

**Description:** An unhandled exception occurred during the execution of the current web request. Please review the stack trace for more information about the error and where it originated in the code.

**Exception Details:** System.Data.OracleClient.OracleException: ORA-00936: missing expression

**Source Error:**

An unhandled exception was generated during the execution of the current web request. Information regarding the origin and location of the exception can be identified using the exception stack trace below.

**Stack Trace:**

```
[OracleException (0x80131938): ORA-00936: missing expression]
System.Data.OracleClient.OracleConnection.CheckError(OciErrorHandle errorHandle, Int32 rc) +189
System.Data.OracleClient.OracleCommand.Execute(OciStatementHandle statementHandle, CommandBehavior behavior, Boolean needRowid, OciRowidDescriptor& rowidDescriptor, ArrayList& resultParameterOrdinals) +988
System.Data.OracleClient.OracleCommand.Execute(OciStatementHandle statementHandle, CommandBehavior behavior, ArrayList& resultParameterOrdinals) +25
System.Data.OracleClient.OracleCommand.ExecuteReader(CommandBehavior behavior) +138
System.Data.OracleClient.OracleCommand.ExecuteReader(CommandBehavior behavior) +4
System.Data.Common.DbCommand.ExecuteReader(CommandBehavior behavior) +10
System.Data.Common.DbDataAdapter.FillInternal(DataSet dataset, DataTable[] datatables, Int32 startRecord, Int32 maxRecords, String srcTable, IDbCommand command, CommandBehavior behavior) +130
System.Data.Common.DbDataAdapter.Fill(DataSet dataSet, Int32 startRecord, Int32 maxRecords, String srcTable, IDbCommand command, CommandBehavior behavior) +287
System.Data.Common.DbDataAdapter.Fill(DataSet dataSet) +94
Form471Expert.CommonFunctionsDb.GetDataTable(String sSQL, String connString) +185

[Exception: Error Creating DataTable]
Form471Expert.CommonFunctionsDb.GetDataTable(String sSQL, String connString) +259
Form471Expert._471StatusCheckDisplay.Get471AppDetailsData() +94
Form471Expert._471StatusCheckDisplay.Bind_grvApplications() +25
Form471Expert._471StatusCheckDisplay.Page_Load(Object sender, EventArgs e) +722
System.Web.UI.Control.OnLoad(EventArgs e) +99
System.Web.UI.Control.LoadRecursive() +50
System.Web.UI.Page.ProcessRequestMain(Boolean includeStagesBeforeAsyncPoint, Boolean includeStagesAfterAsyncPoint) +627
```

**Version Information:** Microsoft .NET Framework Version:2.0.50727.3615; ASP.NET Version:2.0.50727.3618

**OUT OF WINDOW WAIVER REQUESTS:**



**Universal Service Administrative Company**  
Schools & Libraries Division

FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

August 4, 2011

Dexter Fredericks  
CITY OF WESTFIELD  
539 NW 208TH Way  
Pembroke Pines, FL 33029

Re: Applicant's Form Identifier: CTYSTREP2011PA  
Form 471 Application Number: 807659

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

Program rules require us to hold your application pending final review of those applications that were filed within the window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future funding years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or service provider name,
  - BEN,
  - Application number 807659 as assigned by USAC,
  - "Funding Year 2011 Form 471 Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

DUPLICATE LETTER



**Universal Service Administrative Company**  
Schools & Libraries Division

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FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

July 11, 2011

Dexter Fredericks  
WESTFIELD PUBLIC SCHOOL DIST  
539 NW 208TH Way  
Pembroke Pines, FL 33029

Re: Applicant's Form Identifier: WPS4712011  
Form 471 Application Number: 821291

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

Program rules require us to hold your application pending final review of those applications that were filed within the window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

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  - Applicant or service provider name,
  - BEN,
  - Application number 821291 as assigned by USAC,
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  - The exact text or the decision that you are appealing.
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**Universal Service Administrative Company**  
Schools & Libraries Division

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FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

July 11, 2011

Dexter Fredericks  
HARTFORD SCHOOL DISTRICT  
539 NW 208TH Way  
Pembroke Pines, FL 33029

Re: Applicant's Form Identifier: HSD2011  
Form 471 Application Number: 821293

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

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**Universal Service Administrative Company**  
Schools & Libraries Division

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FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

July 11, 2011

Dexter Fredericks  
KERSHAW COUNTY LIBRARY  
539 NW 208TH Way  
Pembroke Pines, FL 33029

Re: Applicant's Form Identifier: Kersh2011  
Form 471 Application Number: 821290

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

Program rules require us to hold your application pending final review of those applications that were filed within the window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

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  - Application number 821290 as assigned by USAC,
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DUPLICATE LETTER





**Universal Service Administrative Company**  
Schools & Libraries Division

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FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

August 15, 2011

Dexter Fredericks  
SOJOURNER TRUTH ACADEMY  
539 NW 208TH Way  
Pembroke Pines, FL 33029

Re: Applicant's Form Identifier: SJTP12011  
Form 471 Application Number: 813314

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

Program rules require us to hold your application pending final review of those applications that were filed within the window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

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  - BEN,
  - Application number 813314 as assigned by USAC,
  - "Funding Year 2011 Form 471 Postmarked Outside of Window Letter,"
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DUPLICATE LETTER



**Universal Service Administrative Company**  
Schools & Libraries Division

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FUNDING YEAR 2011 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

July 11, 2011

Dexter Fredericks  
WOODWARD-GRANGER COMM SCH DIST  
539 NW 208TH Way  
Pembroke Pines, FL 33029

Re: Applicant's Form Identifier: WG2011  
Form 471 Application Number: 821294

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application and/or certification was submitted online or postmarked AFTER the deadline for an application to be considered as filed within the window.

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  - Applicant or service provider name,
  - BEN,
  - Application number 821294 as assigned by USAC,
  - "Funding Year 2011 Form 471 Postmarked Outside of Window Letter,"
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  - The exact text or the decision that you are appealing.
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DUPLICATE LETTER